

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance (W&P) Department – Rental & other charges in respect of Airtel Cell phone bearing No.9849084899 used by the Secretary to Government, Finance (W&P) Department – Sanction of an amount of Rs.1,800/- for the period from 23.10.2013 to 22.11.2013 – Sanction – Orders – Issued.

FINANCE (W&P-OP) DEPARTMENT

G.O.Rt.No. 771

Dated.27.11.2013

Read the following:-

1. G.O.Ms.No.583, G.A. (OP.III) Department, dt.26.10.1988.
2. G.O.Rt.No.158, I.T. & C Department, dt.18.09.2012.
3. From M/s Bharati Airtel Ltd., Hyderabad, bill No.253356107, dated.24.11.2013.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.1,800/- (Rupees One Thousand Eight Hundred Only) to M/s Bharati Airtel Ltd., Hyderabad towards rental and other charges in respect of Airtel Cell phone bearing No.9849084899 belonging to the Secretary to Government, Finance (W&P) Department for the official use for the period from 23.10.2013 to 22.11.2013.

2. The expenditure sanctioned in para (1) above shall be debitable to the head of account “MH 2052 – Secretariat General Services – MH 090 – Secretariat – S.H (20) – Finance (W&P) Department – 130 – Office Expenses – 131 – Utility Payments”.

3. The Finance (W&P – Claims) Department shall credit the amount sanctioned in the para (1) in the bank account of Sri L. Premachandra Reddy, IAS, Secretary to Government, Finance (W&P) Department through ECS (Advance payment has been made by the officer).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MD. IMTIAZ
DEPUTY FINANCIAL ADVISER & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
Sri L. Premachandra Reddy, IAS.,
Secretary to Government,
Finance (W&P) Department.

Copy to:-

The Finance (W&P-Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER